

DR-2 Disclosure Summary Page**DR-2**

Boone County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	1/19/2015	
County:	Boone	Adjusted Due Date	1/20/2015	
District:	0	Filed Date	1/17/2015 1:45:41 PM	
Committee Code:	9014	Postmark Date		
Political Party:	Democratic	Amendment Date	10/8/2015 12:18:49 PM	
Report Date:	2014	Candidate Name:		

Treasurer

Last Name:	Hoy	First Name:	Howard	MI:	L
Address:	615 S Marshall St				
City:	Boone	State:	IA	Zip Code:	50036
				Phone:	515-276-4267
E-Mail:	howardandkayhoy@mchsi.com				

Chairperson

Last Name:	Friedrichs	First Name:	Dan	MI:	
Address:	413 SE 4th St				
City:	Ogden	State:	IA	Zip Code:	50212
				Phone:	515-275-2166
E-Mail:	dfriedrichs@netins.net				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,550.68
Schedule A: Cash Contributions Total	\$429.46
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,980.14
Schedule B: Expenditure Total	\$2,431.56
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$548.58

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/21/2014	Check #	Ensley, George 723 Story Boone, IA 50036	None	\$60.00	X
auction of JJ Dinner tickets					
10/21/2014	Check #	hat, Pass the 1111 XXXX St Boone, IA 50036	None	\$56.00	
cash - pass the hat - 10/20/14					
10/21/2014	Check #	Hoy, Howard 615 S Marshall St Boone, IA 50036	None	\$20.00	X
pass the hat 10/20/14					
10/21/2014	Check # 034746	Olson, Donovan 2103 Greene St Boone, IA 50036	None	\$197.98	
liquidation of 2012 campaign account					
11/7/2014	Check #	hat, Pass the 1111 XXXX St Boone, IA 50036	None	\$30.00	X
cash - pass the hat - 11/4/14					
11/7/2014	Check #	Unitemized	N/A	\$14.48	
sale of scrap metal					
11/25/2014	Check #	Friedrichs, Dan 413 SE 4th Ogden, IA 50212	None	\$10.00	
cash					
11/25/2014	Check #	hat, Pass the 1111 XXXX St Boone, IA 50036	None	\$21.00	
pass the hat - 11/24/14					
11/25/2014	Check #	Hoy, Howard 615 S Marshall St Boone, IA 50036	None	\$20.00	
cash					

Total Regular Contributions	\$319.46
Total Fundraiser Contributions	\$110.00
Grand Total All Contributions	\$429.46

Schedule B: Expenditures

Sch-B

Boone County Democratic Central Committee	Status:	Filed
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Political Party: Democratic	Amendment Date	10/8/2015 12:18:49 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2014	Check # 1292	Canny, Jacob 362 S Marion St Boone, IA 50036	Salary & Gratuity	\$93.24
net wages 10/12/14-10/19/14				
10/20/2014	Check # 1293	Daniel, Cyrus 1837 Redman Rd St Louis, MO 63138	Salary & Gratuity	\$120.53
net wages - 10/12/14 - 10/19/14				
10/20/2014	2179 Check # 1294	Erickson for Iowa 1603 Story Boone, IA 50036	Political Contribution	\$400.00
10/21/2014	Check # 1295	Mid-America Publishing P O Box 29 Hampton, IA 50441	Advertising	\$39.20
BW dinner ad				
10/27/2014	Check # 1297	Canny, Jacob 362 S Marion St Boone, IA 50036	Salary & Gratuity	\$46.61
net wages				
10/27/2014	Check # 1296	Daniel, Cyrus 1837 Redman Rd St Louis, MO 63138	Salary & Gratuity	\$39.63
net wages				
10/28/2014	Check # 1298	U S Treasury P O Box 37941 Hartford, CT 06176	Other Expenditure	\$126.70
3rd quarter payroll tax				
11/7/2014	Check # 1300	Daniel, Cyrus 1837 Redman Rd St Louis, MO 63138	Salary & Gratuity	\$78.94
net wages				
11/7/2014	Check # 1299	Mid-America Publishing P O Box 29 Hampton, IA 50441	Printing & Reproduction	\$213.00
Ogden Reporter ads and insert				
11/8/2014	Check # 1301	Daniel, Cyrus 1837 Redman Rd St Louis, MO 63138	Salary & Gratuity	\$217.51
net payroll 11-1-14 to 11/3/14				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/13/2014	Check # 1302	Boone News Republican PO Box 100 Boone, IA 50036	Advertising	\$497.86
ad and insert				
11/18/2014	Check # 1303	U S Treasury P O Box 37941 Hartford, CT 06176	Salary & Gratuity	\$259.84
4th quarter payroll tax				
12/12/2014	Check # 1304	Boone News Republican PO Box 100 Boone, IA 50036	Advertising	\$298.50
newspaper ad - pre-election				

Total Amount	\$2,431.56
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